

For the year Jan. 1-Dec. 31, 2007,  
or other tax year  
beginning \_\_\_\_\_, 2007  
ending \_\_\_\_\_, 20\_\_.

**Complete  
form using  
BLACK INK**

DO NOT STAPLE

Your social security number 	Spouse's social security number 
---------------------------------	-------------------------------------

Your legal last name		Legal first name		M.I.	<b>State election campaign fund</b> If you want \$1 to go to the State Election Campaign Fund, check here. <input type="checkbox"/> You <input type="checkbox"/> Your spouse  Designating an amount will not change your tax or refund.			
If a joint return, spouse's legal last name		Spouse's legal first name		M.I.				
Home address (number and street)								
City or post office		State	Zip code		<b>Tax district</b> Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2007. <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town City, village, or town ▶ _____ <b>County of</b> ▶ _____ <b>School district number</b> See page 33 _____ <b>Special conditions</b> <input type="checkbox"/> _____			
<b>Filing status</b> Check <input checked="" type="checkbox"/> below <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint return <input type="checkbox"/> Married filing separate return. Fill in spouse's SSN above and full name here ..... ▶ <table border="1" style="display: inline-table;"><tr><td>Legal last name</td></tr><tr><td>Legal first name</td></tr><tr><td>M.I.</td></tr></table> <input type="checkbox"/> Head of household (see page 8). Also, check here if married..... ▶ <input type="checkbox"/>						Legal last name	Legal first name	M.I.
Legal last name								
Legal first name								
M.I.								

See page 30 before assembling return








Print numbers like this → 0 1 2 3 4 5 6 7 8 9 Not like this → 0 1 4 7 **NO COMMAS; NO CENTS**

1	Federal adjusted gross income (see page 9) .....	1	_____	.00
	Form W-2 wages included in line 1 .....		_____	.00
2	State and municipal interest (see page 9) .....	2	_____	.00
3	Capital gain/loss addition (see page 9) .....	3	_____	.00
4	Other additions } Fill in code number and amount, see page 9. Fill in total other additions on line 4.		_____	
	<input type="text"/> _____ <input type="text"/> _____ <input type="text"/> _____ <input type="text"/> _____	4	_____	.00
5	Add the amounts in the right column for lines 1 through 4 .....	5	_____	.00
6	State tax refund (Form 1040, line 10) .....	6	_____	.00
7	United States government interest .....	7	_____	.00
8	Unemployment compensation (see page 11) .....	8	_____	.00
9	Social security adjustment (see page 11) .....	9	_____	.00
10	Capital gain/loss subtraction (see page 12) .....	10	_____	.00
11	Other subtractions } Fill in code number and amount, see page 12. Fill in total other subtractions on line 11.		_____	
	<input type="text"/> _____ <input type="text"/> _____ <input type="text"/> _____		_____	
	<input type="text"/> _____ <input type="text"/> _____	11	_____	.00
12	Add lines 6 through 11 .....	12	_____	.00
13	Subtract line 12 from line 5. This is your Wisconsin income .....	13	_____	.00

PAPER CLIP payment here



**NO COMMAS; NO CENTS**

<b>14</b>	Wisconsin income from line 13 . . . . .	<b>14</b>	_____	<b>.00</b>
<b>15</b>	Standard deduction. See table on page 41, <b>OR</b> ▼ . . . . .	<b>15</b>	_____	<b>.00</b>
	If someone else can claim you (or your spouse) as a dependent, see page 19 and check here ▶ <input type="checkbox"/>			
<b>16</b>	Subtract line 15 from line 14. If line 15 is larger than line 14, fill in 0 . . . . .	<b>16</b>	_____	<b>.00</b>
<b>17</b>	<b>Exemptions</b> (Caution: see page 19)			
<b>a</b>	Fill in exemptions from your federal return _____ x \$700 .	<b>17a</b>	_____	<b>.00</b>
<b>b</b>	Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250 .	<b>17b</b>	_____	<b>.00</b>
<b>c</b>	Add lines 17a and 17b . . . . .	<b>17c</b>	_____	<b>.00</b>
<b>18</b>	Subtract line 17c from line 16. If line 17c is larger than line 16, fill in 0. This is your taxable income . . . . .	<b>18</b>	_____	<b>.00</b>
<b>19</b>	Tax (see table on page 34) . . . . .	<b>19</b>	_____	<b>.00</b>
<b>20</b>	Itemized deduction credit. Enclose Schedule 1, page 4 . . . . .	<b>20</b>	_____	<b>.00</b>
<b>21</b>	Armed forces member credit (must be stationed outside U.S. See page 20) . . .	<b>21</b>	_____	<b>.00</b>
<b>22</b>	<b>School property tax credit</b>			
<b>a</b>	Rent paid in 2007—heat included _____ <b>.00</b>	} Find credit from table page 21 ...	<b>22a</b>	_____ <b>.00</b>
	Rent paid in 2007—heat not included _____ <b>.00</b>			
<b>b</b>	Property taxes paid on home in 2007 _____ <b>.00</b>	} Find credit from table page 22 ...	<b>22b</b>	_____ <b>.00</b>
<b>23</b>	Historic rehabilitation credits . . . . .	<b>23</b>	_____	<b>.00</b>
<b>24</b>	Working families tax credit } If line 14 is less than \$10,000 (\$19,000 if married filing joint), see page 22 . . . . .	<b>24</b>	_____	<b>.00</b>
<b>25</b>	Add credits on lines 20 through 24 . . . . .	<b>25</b>	_____	<b>.00</b>
<b>26</b>	Subtract line 25 from line 19. If line 25 is larger than line 19, fill in 0 . . . . .	<b>26</b>	_____	<b>.00</b>
<b>27</b>	Alternative minimum tax. Enclose Schedule MT . . . . .	<b>27</b>	_____	<b>.00</b>
<b>28</b>	Add lines 26 and 27 . . . . .	<b>28</b>	_____	<b>.00</b>
<b>29</b>	Married couple credit. Enclose Schedule 2, page 4 . . . . .	<b>29</b>	_____	<b>.00</b>
<b>30</b>	<b>Other credits</b> ▶			
<b>a</b>	Sch. MS _____ <b>.00</b>	<b>e</b>	Sch. VC (Part I) _____ <b>.00</b>	
<b>b</b>	Sch. DI _____ <b>.00</b>	<b>f</b>	Sch. VC (Part II) _____ <b>.00</b>	
<b>c</b>	Sch. DC _____ <b>.00</b>	<b>g</b>	Sch. IE _____ <b>.00</b>	
<b>d</b>	Sch. TC _____ <b>.00</b>	<b>h</b>	Sch. OS <input type="checkbox"/> _____ <b>.00</b>	
	Total (add lines a through h) . . . . . ▶	<b>30i</b>	_____	<b>.00</b>
<b>31</b>	Add lines 29 and 30i . . . . .	<b>31</b>	_____	<b>.00</b>
<b>32</b>	Subtract line 31 from line 28. If line 31 is larger than line 28, fill in 0. This is your net tax . . .	<b>32</b>	_____	<b>.00</b>
<b>33</b>	Recycling surcharge. Enclose Schedule RS . . . . .	<b>33</b>	_____	<b>.00</b>
<b>34</b>	Sales and use tax due on out-of-state purchases (see page 24) . . . . .	<b>34</b>	_____	<b>.00</b>
<b>35</b>	<b>Donations</b> (decreases refund or increases amount owed)			
<b>a</b>	Endangered resources  _____ <b>.00</b>	<b>e</b>	Multiple sclerosis  _____ <b>.00</b>	
<b>b</b>	Packers football stadium  _____ <b>.00</b>	<b>f</b>	Firefighters memorial  _____ <b>.00</b>	
<b>c</b>	Breast cancer research  _____ <b>.00</b>	<b>g</b>	Prostate cancer research  _____ <b>.00</b>	
<b>d</b>	Veterans trust fund  _____ <b>.00</b>	Total (add lines a through g) . . . . . ▶		<b>35h</b> _____ <b>.00</b>
<b>36</b>	Penalties on IRAs, retirement plans, MSAs, etc. (see page 25) . . . . .	<b>36</b>	_____ <b>.00</b> x .33 =	<b>.00</b>
<b>37</b>	Credit repayments and other penalties (see page 25) . . . . .	<b>37</b>	_____	<b>.00</b>
<b>38</b>	Add lines 32 through 34, and 35h through 37 . . . . .	<b>38</b>	_____	<b>.00</b>



Name(s) shown on Form 1		Your social security number     	
<b>NO COMMAS; NO CENTS</b>			
<b>39</b> Amount from line 38.....	<b>39</b>	.00	
<b>40</b> Wisconsin tax withheld. Enclose withholding statements ...	<b>40</b>	.00	
<b>41</b> 2007 estimated tax payments and amount applied from 2006 return .....	<b>41</b>	.00	
<b>42</b> Earned income credit. Number of qualifying children ...			
Federal credit ... .00 x % = .....	<b>42</b>	.00	
<b>43</b> Farmland preservation credit. Enclose Schedule FC .....	<b>43</b>	.00	
<b>44</b> Repayment credit (see page 26) .....	<b>44</b>	.00	
<b>45</b> Homestead credit. Enclose Schedule H or H-EZ .....	<b>45</b>	.00	
<b>46</b> Farmland tax relief credit. Property taxes on farmland .. .00 x .23 = .....	<b>46</b>	.00	
<b>47</b> Eligible veterans and surviving spouses property tax credit ....	<b>47</b>	.00	
<b>48</b> Enterprise zone jobs credit. Enclose Schedule EC .....	<b>48</b>	.00	
<b>49</b> Dairy manufacturing facility investment credit. Enclose Schedule DM	<b>49</b>	.00	
<b>50</b> Add lines 40 through 49 .....	<b>50</b>	.00	
<b>51</b> If line 50 is larger than line 39, subtract line 39 from line 50. This is the <b>AMOUNT YOU OVERPAID</b> .....	<b>51</b>	.00	
<b>52</b> Amount of line 51 you want <b>REFUNDED TO YOU</b> .....	<b>52</b>	.00	
<b>53</b> Amount of line 51 you want <b>APPLIED TO YOUR 2008 ESTIMATED TAX</b> .....	<b>53</b>	.00	
<b>54</b> If line 50 is smaller than line 39, subtract line 50 from line 39. This is the <b>AMOUNT YOU OWE</b> . Paper clip payment to front of return .....	<b>54</b>	.00	
<b>55</b> Underpayment interest. Also include on line 54 (see page 29) <span style="border: 1px solid black; padding: 0 5px;"> </span> .....	<b>55</b>	.00	

**Third Party Designee** Do you want to allow another person to discuss this return with the department (see page 30)? ☐ **Yes** Complete the following. ☐ **No**

Designee's name	Phone no.  (   )	Personal identification number (PIN)
		<div style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; display: inline-block; width: 20px; height: 20px;"></div>



**Paper clip copies of your federal income tax return and schedules to this return.  
Assemble your return (pages 1-4) and withholding statements in the order listed on page 30.**

## Sign here

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature	Spouse's signature (if filing jointly, BOTH must sign)	Date	Daytime phone (   )
----------------	--	------	------------------------

I-010ai

Mail your return to: Wisconsin Department of Revenue  
 If tax due ..... PO Box 268, Madison WI 53790-0001  
 If refund or no tax due ..... PO Box 59, Madison WI 53785-0001  
 If homestead credit claimed ... PO Box 34, Madison WI 53786-0001

For Department Use Only






Submit this page with Form 1  
if you claim either credit.

**NO COMMAS; NO CENTS**

### Schedule 1 – Itemized Deduction Credit (see page 19)

- |  |          |              |
|--|----------|--------------|
| 1 Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions . . . . .   | <b>1</b> | .00          |
| 2 Interest paid from line 15, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities . . . . . | <b>2</b> | .00          |
| 3 Gifts to charity from line 19, federal Schedule A. See instructions for exceptions . . . . .   | <b>3</b> | .00          |
| 4 Add lines 1 through 3 . . . . .  | <b>4</b> | .00          |
| 5 Fill in your standard deduction from line 15 on page 2 of Form 1 . . . . .   | <b>5</b> | .00          |
| 6 Subtract line 5 from line 4. If line 5 is more than line 4, fill in 0 . . . . .  | <b>6</b> | .00          |
| 7 Rate of credit is .05 (5%) . . . . .   | <b>7</b> | <b>x .05</b> |
| 8 Multiply line 6 by line 7. Fill in here and on line 20 on page 2 of Form 1 . . . . .   | <b>8</b> | .00          |

### Schedule 2 – Married Couple Credit When Both Spouses Are Employed (see page 23)

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

- |   | (A) YOURSELF | (B) SPOUSE   |
|---|--------------|--------------|
| 1 Taxable wages, salaries, tips, and other employee compensation. Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income . . . . .  | <b>1</b> .00 | .00          |
| 2 Net profit or (loss) from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income . . . . .   | <b>2</b> .00 | .00          |
| 3 Combine lines 1 and 2. This is earned income . . . . .  | <b>3</b> .00 | .00          |
| 4 Add amounts from your federal Form 1040, lines 24, 28, and 32, plus repayment of supplemental unemployment benefits, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 36, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to your or your spouse's income . . . | <b>4</b> .00 | .00          |
| 5 Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0 . . . . .  | <b>5</b> .00 | .00          |
| 6 Compare the amounts in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 . . . . .  | <b>6</b>     | .00          |
| 7 Rate of credit is .03 (3%) . . . . .  | <b>7</b>     | <b>x .03</b> |
| 8 Multiply line 6 by line 7. Fill in here and on line 29 on page 2 of Form 1 . . .  | <b>8</b>     | .00          |
- Do not fill in more than \$480.

Check here if an amended return ☐

Claimant's social security number 		Spouse's social security number 	
Claimant's legal last name		Legal first name	
Spouse's legal last name		Spouse's legal first name	
Home address (number and street)		M.I.	
City or post office		State	
Zip code		M.I.	
Check below then fill in either the name of city, village, or town, and the county in which you lived at the end of 2007. City, village, or town <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town		County of <input type="checkbox"/>	
Special conditions <input type="checkbox"/> (See page 7.)			

- 1a** What was your age as of December 31, 2007? (If you were under 18, you do not qualify for homestead credit for 2007.) **1a** Fill in age
- b** If your spouse was age 65 or over as of December 31, 2007, check line 1b **1b** Check here ☐
- 2** Were you a legal resident of Wisconsin from 1-1-07 through 12-31-07? (If "No," you do not qualify.) **2** ☐ Yes ☐ No
- 3** Were you claimed or will you be claimed as a dependent on someone else's 2007 federal income tax return? (If "Yes" and you were under age 62 on December 31, 2007, you do not qualify.) **3** ☐ Yes ☐ No
- 4a** Are you now living in a nursing home? (If "Yes," indicate the date you entered \_\_\_\_\_ and the nursing home name and address \_\_\_\_\_) **4a** ☐ Yes ☐ No
- b** If "Yes," are you receiving medical assistance under Title XIX? (If both 4a and 4b are "Yes," you do not qualify.) **4b** ☐ Yes ☐ No
- 5** Did you become ☐ married **or** ☐ divorced in 2007? (If "Yes," fill in date \_\_\_\_\_; see page 16.) **5** ☐ Yes ☐ No
- 6a** If married for any part of 2007, did you and your spouse maintain separate homes during any part of the year? (If "Yes," see page 15.) **6a** ☐ Yes ☐ No
- b** If you and your spouse maintained separate homes while married during 2007, did either spouse notify the other of their marital property income? (See page 15.) **6b** ☐ Yes ☐ No

**Print numbers like this → 0 1 2 3 4 5 6 7 8 9 Not like this → 0147 NO COMMAS; NO CENTS**

**Household Income** Include all 2007 income as listed below. If married, include the incomes of both spouses. See pages 7 to 11.

- 7** Wisconsin income from your 2007 income tax return. If you **already filed** your tax return, **attach a copy marked "Duplicate."** (See page 5, Part C.1, paragraph 3.) **7** \_\_\_\_\_ .00
- 8** If you or you and your spouse **are not filing** a 2007 Wisconsin return, fill in Wisconsin **taxable** income on lines 8a and 8b.
- a** Wages \_\_\_\_\_ .00 + Interest \_\_\_\_\_ .00 + Dividends \_\_\_\_\_ .00 = **8a** \_\_\_\_\_ .00
- b** Other taxable income. Attach a schedule listing each income item **8b** \_\_\_\_\_ .00
- 9 Nontaxable household income. Do not include amounts filled in on line 7 or 8.**
- a** Unemployment compensation **9a** \_\_\_\_\_ .00
- b** Social security, federal and state SSI, SSI-E, SSD, and caretaker supplement payments. Include Medicare premium deductions **9b** \_\_\_\_\_ .00
- c** Railroad retirement benefits. Include Medicare premium deductions **9c** \_\_\_\_\_ .00
- d** Pensions and annuities, including IRA, SEP, SIMPLE, and qualified plan distributions (see page 8). **9d** \_\_\_\_\_ .00
- e** Contributions to deferred compensation plans (see box 12 of wage statements, and page 8) **9e** \_\_\_\_\_ .00
- f** Contributions to IRA, self-employed SEP, SIMPLE, and qualified plans **9f** \_\_\_\_\_ .00
- g** Interest on United States securities (e.g., U.S. Savings Bonds) and state and municipal bonds **9g** \_\_\_\_\_ .00
- h** Scholarships, fellowships, grants (see page 9), and military compensation or cash benefits **9h** \_\_\_\_\_ .00
- i** Child support, maintenance payments, and other support money (court ordered) **9i** \_\_\_\_\_ .00
- j** Wisconsin Works (W2), county relief, kinship care, and other cash public assistance (see page 9) **9j** \_\_\_\_\_ .00
- 10** Add lines 7 through 9j. Enter here and on line 11a, at the top of page 2 **10** \_\_\_\_\_ .00





<b>11 a</b> Enter amount from line 10 here .....	<b>11a</b> _____	.00
<b>b</b> Workers' compensation, income continuation, and loss of time insurance (e.g., sick pay) .....	<b>11b</b> _____	.00
<b>c</b> Gain from sale of home excluded for federal tax purposes (see instructions) .....	<b>11c</b> _____	.00
<b>d</b> Other capital gains not taxable .....	<b>11d</b> _____	.00
<b>e</b> Net operating loss carryforward and capital loss carryforward .....	<b>11e</b> _____	.00
<b>f</b> Income of nonresident spouse or part-year resident spouse; nontaxable income from sources outside Wisconsin; resident manager's rent reduction; clergy housing allowance; and nontaxable Native American income .....	<b>11f</b> _____	.00
<b>g</b> Partners', LLC members', and S corporation shareholders' distributive share of depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs. If none was claimed, write "None" on federal Schedule E, Part II, near the entity's name .....	<b>11g</b> _____	.00
<b>h</b> Car or truck depreciation (standard mileage rate) .....	<b>11h</b> _____	.00
<b>i</b> Other depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs ..	<b>11i</b> _____	.00
<b>12 a</b> Subtotal. Add lines 11a through 11i .....	<b>12a</b> _____	.00
<b>b</b> Number of qualifying dependents. Do not count yourself or your spouse (see page 11) _____ x \$250 =	<b>12b</b> _____	.00
<b>c</b> Household income. Subtract line 12b from line 12a (if \$24,500 or more, no credit is allowed) .....	<b>12c</b> _____	.00

**Taxes and/or Rent** See pages 11 to 14.

- ☐ Check here if your home was located on more than one acre of land and **was not** part of a farm; see **Schedule 1**, page 3.
- ☐ Check here if your home was located on more than one acre of land and **was** part of a farm.
- ☐ Check here if your home was used for purposes other than personal or farm use while you lived there in 2007; see **Schedule 2**, page 3.
- ☐ Check here if you received Wisconsin Works (W2) payments or county relief during 2007; see **Schedule 3**, page 3.

<b>13</b> Homeowners – Net <b>2007</b> property taxes on your homestead, whether paid or not .....	<b>13</b> _____	.00
<b>14</b> Renters— <b>Rent</b> from your rent certificate(s), line 13a (or Shared Living Expenses Schedule). <b>See pages 12 to 14.</b>		
Heat included (13b of rent certificate is "Yes") .....	<b>14a</b> ▶ _____	.00 x .20 (20%) = <b>14b</b> _____ .00
Heat not included (13b of rent certificate is "No") .....	<b>14c</b> ▶ _____	.00 x .25 (25%) = <b>14d</b> _____ .00
<b>15</b> Total of lines 13, 14b, and 14d (or amount from line 6 of Schedule 3) .....	<b>15</b> _____	.00

**Don't delay your refund:** **ATTACH** 2007 tax bill(s) (or closing statement) and/or original rent certificate(s).  
**ATTACH** ownership document (if the tax bill lists names other than yours). **See page 11.**

**Credit Computation**

<b>16</b> Fill in the smaller of (a) amount on line 15 or (b) \$1,450 .....	<b>16</b> _____	.00
<b>17</b> Using the amount on line 12c, fill in the appropriate amount from <b>Table A</b> (page 17) .....	<b>17</b> _____	.00
<b>18</b> Subtract line 17 from line 16 (if line 17 is more than line 16, fill in 0; no credit is allowable) ..	<b>18</b> _____	.00
<b>19</b> Homestead credit – Using the amount on line 18, fill in the credit from <b>Table B</b> (page 18) .....	<b>19</b> _____	.00

If you file a Wisconsin income tax return, attach this claim behind Form 1, 1A, or 1NPR. Fill in your homestead credit (line 19) on line 31 of Form 1A; line 45 of Form 1; or line 70 of Form 1NPR. (If filing Form 1 or Form 1NPR, **ATTACH** a complete copy of your **federal** income tax return and schedules.) You cannot file Form WI-Z with a homestead credit claim.

*Under penalties of law, I declare this homestead credit claim and all attachments are true, correct, and complete to the best of my knowledge and belief.*

Claimant's signature, date

Spouse's signature

Daytime phone number

**Sign Here** ▶

( )

**Mail to:**

Wisconsin Department of Revenue  
 PO Box 34  
 Madison WI 53786-0001



DON'T file this claim UNLESS a  
 rent certificate or property tax bill  
 (or closing statement) is included.

*For Department Use Only*

C

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Name(s) shown on Schedule H

Your social security number

**Note:** Include this page as part of Schedule H **only** if Schedule 1, 2, and/or 3 is completed.

**Schedule 1****Allowable Taxes – Home on More Than One Acre of Land**

- **Homeowners:** Complete this schedule if your home was on more than one acre of land and was not part of a farm (as defined on page 6 of the instructions). Claim only the property taxes on one acre of land and the buildings on it.
- **Renters:** If your home was on more than one acre of land and was not part of a farm, do not complete Schedule 1, but see exception 4 under "Exceptions: Homeowners and/or Renters" (page 14) for instructions.
- Do **not** complete this schedule if your home was part of a farm. You may claim the property taxes on up to 120 acres of land adjoining your home and all improvements on those 120 acres.
- If you wish to use a different method to prorate your property taxes, attach to Schedule H your computation of allowable property taxes.

- 1 Assessed value of land (from tax bill) . . . . .
- 2 Number of acres of land . . . . .
- 3 Divide line 1 by line 2 . . . . .
- 4 Assessed value of improvements (from tax bill) . . . . .
- 5 Add line 3 and line 4 . . . . .
- 6 Add line 1 and line 4 (total assessed value) . . . . .
- 7 Divide line 5 by line 6 . . . . .
- 8 Net 2007 property taxes (see instructions for line 13 of Schedule H, on pages 11 to 14) . . . . .
- 9 Multiply line 8 by line 7. Fill in here and on line 13 of Schedule H or line 1 of Schedule 2 or 3 below . . . . .

**Schedule 2****Allowable Taxes/Rent – Home Used Partly for Purposes Other Than Farm or Personal Use**

- Complete this schedule if your homestead (as defined on page 6 of the instructions) was not part of a farm but was used partly for purposes other than personal use while you lived there in 2007. Only the personal portion of your property taxes/rent may be claimed.
- "Other uses" include part business or rental use where a deduction is allowed or allowable for tax purposes, and a separate unit occupied by others rent free. See paragraph 3 under "Exceptions: Homeowners and/or Renters" (page 13) for examples and additional information.

- 1 Net 2007 property taxes/rent or amount from line 9 of Schedule 1 (see pages 11 to 14) . . . . .
- 2 Percentage of homestead used solely for personal purposes . . . . .
- 3 Multiply line 1 by line 2. Fill in here and on line 13, 14a, or 14c of Schedule H, or on line 1 or 2 of Schedule 3 below . . . . .

**Schedule 3****Taxes/Rent Reduction – Wisconsin Works (W2) or County Relief Recipients**

Complete this schedule if, for any month of 2007, you received a) Wisconsin Works (W2) payments of any amount, or b) county relief payments of \$400 or more. If you received these payments for all 12 months of 2007, do not complete Schedule H; you do not qualify for homestead credit.

*Example:* You received Wisconsin Works payments for 4 months in 2007. Rent paid for 2007 was \$4,500, and heat was included.

**Line**

- 2 20% of rent paid ( $\$4,500 \times .20$ ) . . . . . \$900
- 4 Monthly rent ( $\$900 \div 12$ ) . . . . . \$ 75
- 5 Number of months **no** Wisconsin Works received . . . . . 8
- 6 Reduced rent ( $\$75 \times 8$  months) . . . . . \$600

In this example, \$600 would be filled in on line 15 of Schedule H.

- 1 Homeowners – fill in the net 2007 property taxes on your homestead or the amount from line 3 of Schedule 2 . . . . .
- 2 Renters – if heat **was** included, fill in 20% (.20), or if heat **was not** included, fill in 25% (.25), of rent from line 13a of the rent certificate(s) or line 3 of Schedule 2 . . . . .
- 3 Add line 1 and line 2; fill in the **smaller** of a) the total of lines 1 and 2, or b) \$1,450 . . . . .
- 4 Divide line 3 by 12 . . . . .
- 5 Number of months in 2007 for which you did **not** receive a) any Wisconsin Works (W2) payments, or b) county relief payments of \$400 or more . . . . .
- 6 Multiply line 4 by line 5. Fill in here and on line 15 of Schedule H. Do not fill in line 13 or 14 . . . . .

**Note**

**Homeowners Age 65 or Older – The Property Tax Deferral Loan Program** provides loans of up to \$2,500 to help individuals age 65 or older pay their property taxes. Qualified applicants may participate even if they receive homestead credit. For more information or loan application forms, write to Wisconsin Housing and Economic Development Authority, PO Box 1728, Madison WI 53701-1728. **Do not use this address for homestead credit purposes.**